Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBR No. 70 14-15
ದಿನಾಂಕ: 31.5.14

(For Other Works)

No. ***First & Final***

Date.....2014

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 010-14-000044**

Schedule Docket No. Head of Account: **P-0190** **Est.Cost: 15.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Providing Covering Slab to Existing Drains at Patel Pillegowda layout in Ward No. 10, Doddabommasandra, Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Karnataka Rural Infrastructure Development Limited, # 119, 11th Cross Road, Silvestra Arched, 3rd Floor, East Park Road, Malleshwaram, Bangalore - 03.***

Reference to Agreement No. **EE/BTP/BBMP/KRIDL/WO/624/2013-14** **Dated: 05.03.2014**

Certified that the measurements were taken by me on 31/5/2014 and recorded of **Pages** to

of measurement Book No. 8924 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Certified that the measurement were taken by me on 31/5.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....Amount	1485330=00
	adjusted towards cash advance recovery of	IT 29707=00
		VAT 59413=00
		FSD 89120=00
		WC 14853=00
		CESS 1485=00
		Roy 14795=00
	b. Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	209373=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	12,75,957=00

By cheque

Contractor's Signature

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) 1485330=00 (For use in the Office)

Witness
1.
2.

Stamp

209373=00

Dated Signature of Contractor

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Paid by me by Cheque No. Dated..... 12,75,957=00
Cash Rs.....
Dated.....

Initials of Officer making payment **Executive Engineer** 7/7/16

Sl. No.		Unit
1	Earth work excavation by manual means in Hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 (1:1.5:3) for raft foundation, column footing, main and secondary beams.etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete 10 cms thick etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	Providing chamfering edges to stone slab 2.5cms. wide as per specifications. (only chamfered length shall be recorded) etc complete as per specifications and directions of engineer in charge of the work	m
5	Providing two line dressing to granite stone slab / granite stone masonry etc complete as per specifications and directions of engineer in charge of the work	Sqm
6	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading. etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	
	KRIDL Service Charges and Applicable Taxes @ 11%	
	Thirty Party Inspection Charges @ 1%	
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Jadhav
AE

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	270.75	90.72	24562.00	270.75	24562.00	
-	-	105.98	6464.88	685148.00	105.98	685148.00	
-	-	427.50	579.96	247933.00	427.50	247933.00	
-	-	3040.80	28.40	86359.00	3040.80	86359.00	
-	-	427.50	653.40	279329.00	427.50	279329.00	
-	-	203.60	72.71	14804.00	203.60	14804.00	
				1338135.00		**1338135.00**	
				147194.85		**147194.85**	
				13381.35		**13381.35**	
				1498711.20		**1498711.20**	

1485330=00 1485330=00

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ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ,
ಬೃ. ಬೆಂ. ಮ. ಪಾ., ಬೆಂಗಳೂರು-97